

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-13105-PMM

James T Van Horn
5077 Hampshire Rd.
Center Valley PA 18034

Petition Filed Date: 11/19/2021
341 Hearing Date: 02/01/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/16/2022	\$1,448.00		03/03/2022	\$1,448.00		03/31/2022	\$1,448.00	
05/02/2022	\$1,448.00		05/05/2022	\$1,448.33		06/07/2022	\$1,448.00	
07/12/2022	\$1,448.00							
Total Receipts for the Period: \$10,136.33 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,136.33								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alexander Tuttle, Esquire	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$66,288.92	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$331.78	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$4,489.83	\$0.00	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$82,726.42	\$0.00	\$0.00
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$212.24	\$0.00	\$0.00
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,136.33	Current Monthly Payment:	\$1,448.33
Paid to Claims:	\$0.00	Arrearages:	\$1,450.31
Paid to Trustee:	\$810.91	Total Plan Base:	\$86,899.80
Funds on Hand:	\$9,325.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.